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CONFIRMATION NO. 5173

<b>SERIAL NUMBER</b> 10/533,245	<b>FILING or 371(c) DATE</b> 04/29/2005 <b>RULE</b>	<b>CLASS</b> 379	<b>GROUP ART UNIT</b> 2617	<b>ATTORNEY DOCKET NO.</b> 915-008.034	
<b>APPLICANTS</b> Peter Dam Nielsen, Kgs Lyngby, DENMARK; Christian Kraft, Hvidovre, DENMARK; Gregers Juul-Pedersen, Copenhagen, DENMARK; <b>** CONTINUING DATA *****</b> This application is a 371 of PCT/IB02/04551 10/31/2002 <b>** FOREIGN APPLICATIONS *****</b> <b>** IF REQUIRED, FOREIGN FILING LICENSE GRANTED **</b>					
Foreign Priority claimed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 35 USC 119(a-d) conditions met <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Verified and /DAI PHUONG/ Acknowledged Examiner's Signature		<input type="checkbox"/> Met after Allowance <b>STATE OR COUNTRY</b> DENMARK	<b>SHEETS DRAWINGS</b> 7	<b>TOTAL CLAIMS</b> 47	<b>INDEPENDENT CLAIMS</b> 3
<b>ADDRESS</b> WARE FRESSOLA VAN DER SLUYS & ADOLPHSON, LLP BRADFORD GREEN, BUILDING 5 755 MAIN STREET, P O BOX 224 MONROE, CT 06468 UNITED STATES					
<b>TITLE</b> Communication apparatus and a method of indicating receipt of an electronic message, and a server, a method and a computer program product for providing a computerized icon ordering service					
<b>FILING FEE RECEIVED</b> 2250	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:			<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	